

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Richard "Coach" Brown

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Member of School Board  
District 3  
Ascension Parish

## OFFICE USE ONLY

11/12  
Supp-2015  
1/22

## 3. Date of Primary

November 6, 2012

This report covers from 1-1-15 through 12-31-15

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT if:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid AND no surplus funds remaining  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Ascension Credit Union  
2430 S. Burnside Ave.  
Gonzales, LA 70737

## 7. Full Name and Address of Treasurer

Juanita Denise Favorite  
P.O. Box 322  
Geismar, LA 70734

HAND DELIVERED

## 9. Name of Person Preparing Report

Juanita Denise Favorite

Daytime Telephone (225) 938-7281

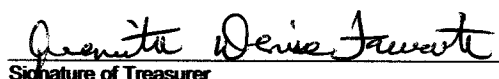
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6<sup>th</sup> day of January, 2016.



Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(225) 647-4143  
Daytime Telephone



Signature of Treasurer

(225) 938-7281  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary)

LOUISIANA  
CAMPAIGN FINANCE  
RECEIVED  
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## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$50.00
10. Other Disbursements (Schedule E-2)	\$623.41
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$673.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$673.41
15. <b>Plus</b> total receipts this period (Line 8 above)	0
16. <b>Less</b> total disbursements this period (Line 13 above)	\$673.41
17. <b>Less</b> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	0

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Terance Irvin Campaign 2414 S. Edward Ave Gonzales, LA 70737	5-30-15	Campaign Contribution	\$50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$50.00

Form 102, Rev. 11/14

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Ascension Fair Association C/o Anthony Christy P.O. Box 565 Prairieville, LA 70769	2-6-15	Donation for fundraiser	\$125.00
River Road African American Museum C/o Kathe Hambrick Jackson 406 Charles Street Donaldsonville, LA 70346	2-27-15	Donation to help cover cost for student visit	\$145.00
St Amant Booster Club C/o Van Lambert 45101 Fontenot Rd St Amant, LA 70774	4-29-15	Donation for fundraiser	\$100.00
Office Depot 703 N Airline Hwy Gonzales, LA 70737	5-13-15	Gift certificates for youth in character development group	\$9.54
Caring Parents of Geismar C/o Doris Green 12017 Hwy 73 Geismar, LA 70734	6-13-15	Donation to help cover cost of summer camp for area youth	\$100.00
FPC MBC Food Pantry C/o Nikky Massey 11453 Hwy 73 Geismar, LA 70734	8-12-15	Donation to Food Pantry which assist area needy families	\$87.87
Ascension Credit Union 2430 S. Burnside Ave Gonzales, LA 70737	1-30-15	Monthly service charge	8.00
	2-27-15	" " "	8.00
	3-31-15	" " "	8.00
	4-30-15	" " "	8.00
Ascension Credit Union	5-29-15	" " "	8.00
	6-30-15	" " "	8.00
	7-31-15	" " "	8.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$623.41

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